

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	ELID CAYETANO GUZMAN	§	Case No.: 06-11866
	CYNTHIA LEE MARTIN	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/20/2006.
- 2) This case was confirmed on 11/15/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/07/2007, 09/02/2009, 02/17/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/01/2009, 07/01/2009, 01/14/2010.
- 5) The case was completed on 01/12/2012.
- 6) Number of months from filing to the last payment: 64
- 7) Number of months case was pending: 67
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 76,625.00
- 10) Amount of unsecured claims discharged without payment \$ 13,765.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 128,239.00
Less amount refunded to debtor	\$ 65.93
NET RECEIPTS	\$ 128,173.07

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 8,187.49
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 9,187.49**

Attorney fees paid and disclosed by debtor **\$ 2,000.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT & C & W ASSET ACQUISIT	UNSECURED	1,250.00	1,321.74	1,321.74	1,321.74	503.39
C & W ASSET ACQUISIT	SECURED	8,740.00	8,739.93	10,439.52	10,439.52	.00
C & W ASSET ACQUISIT	SECURED	NA	2,427.66	.00	.00	.00
FIFTH THIRD MTG CO	SECURED	58,700.00	43,998.63	45,857.65	45,857.65	.00
TRESSLER SODERSTROM	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	400.00	431.83	400.00	400.00	36.64
CHICAGO DEPT OF REVE	OTHER	.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	SECURED	20,500.00	12,412.22	18,293.76	18,293.76	.00
NATIONAL CAPITAL MGM	SECURED	25,000.00	24,058.20	24,058.20	24,058.20	.00
AMBULANCE TRANS INC	UNSECURED	400.00	NA	NA	.00	.00
AMERICAN FAMILY INSU	UNSECURED	70.00	NA	NA	.00	.00
CREDIT COLLECTION SE	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,200.00	1,169.94	1,169.94	1,169.94	445.31
MIDLAND CREDIT MANAG	OTHER	.00	NA	NA	.00	.00
BERWYN EMER PHYSICIA	UNSECURED	30.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	550.00	3,580.00	2,625.21	2,625.21	1,337.71
ILLINOIS SECRETARY O	OTHER	.00	NA	NA	.00	.00
DIVERSIFIED EMERGENC	UNSECURED	30.00	NA	NA	.00	.00
EMERGENCY CARE PHYSI	UNSECURED	200.00	NA	NA	.00	.00
MACNEAL PHYSICIANS I	UNSECURED	400.00	NA	NA	.00	.00
MEDSTAR LABORATORY I	UNSECURED	85.00	NA	NA	.00	.00
MRI LINCOLN IMAGING	UNSECURED	1,450.00	NA	NA	.00	.00
COMPUTER CREDIT SERV	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TRANSWORLD SYSTEMS	OTHER	.00	NA	NA	.00	.00
NORWEGIAN AMERICAN H	UNSECURED	2,700.00	NA	NA	.00	.00
PINNACLE SECURITY LL	UNSECURED	270.00	NA	NA	.00	.00
READER SERVICE CNTR	UNSECURED	160.00	NA	NA	.00	.00
SINAI HEALTH SYSTEM	UNSECURED	6,500.00	NA	NA	.00	.00
ST JOHNS HEART CLINI	UNSECURED	100.00	NA	NA	.00	.00
ST MARY OF NAZARETH	UNSECURED	850.00	NA	NA	.00	.00
RPM	OTHER	.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	290.00	NA	NA	.00	.00
HELLER & FRISONE	OTHER	.00	NA	NA	.00	.00
T MOBILE	UNSECURED	250.00	262.23	262.23	262.23	99.72
TRUGREEN CHEMLAWN	UNSECURED	230.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	295.21	295.21	295.21	112.43
ASSET ACCEPTANCE LLC	UNSECURED	NA	382.38	382.38	382.38	145.64
UNITED COLLECTION BU	UNSECURED	NA	25.60	25.60	25.60	10.38
FIFTH THIRD MTG CO	SECURED	3,700.00	11,162.92	11,162.92	11,162.92	.00
TRESSLER SONDERSTROM	OTHER	NA	NA	NA	.00	.00
NATIONAL CAPITAL MGM	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	NA	431.83	.00	.00	.00
PIERCE & ASSOC	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	74,590.93	74,590.93	.00
Mortgage Arrearage	35,221.12	35,221.12	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>400.00</u>	<u>400.00</u>	<u>36.64</u>
TOTAL SECURED:	110,212.05	110,212.05	36.64
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	6,082.31	6,082.31	2,654.58

Disbursements:

Expenses of Administration	\$ 9,187.49	
Disbursements to Creditors	\$ 118,985.58	
TOTAL DISBURSEMENTS:		\$ 128,173.07

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/01/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.